

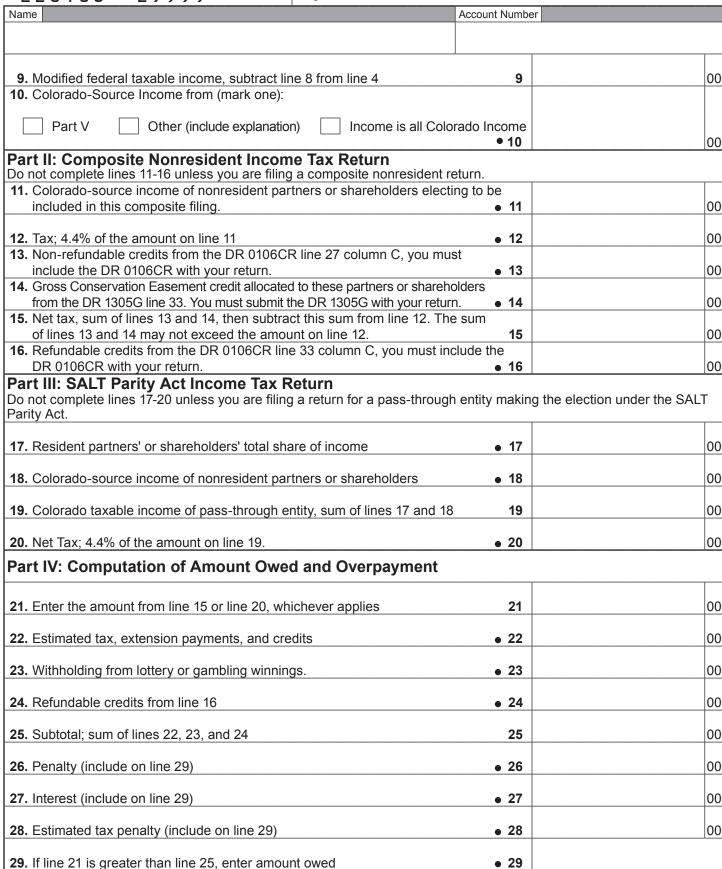
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COLORADO DEPARTMENT OF REVENUE
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## 2022 Colorado Partnership and S Corporation and Composite Nonresident Income Tax Return [MINIDD/22] Ending (MINIDD/YY)

Fiscal Year Beginning (MM/DD/22) Ending (MM/DD/YY)  Mark for Amended Ret	urn		(0043)
Name of Organization	Colorado	Colorado Account Number	
Doing Business As	Federal	Employer ID Nu	ımber
Address City	•	State	ZIP
If you are including a statement disclosing a listed or reportable transaction, m	nark this bo	0X •	
A. This return is being filed for (mark one):			
Partnership S Corporation LLC LP LLP LLP	LP	Association	Non-Profit
B. Beginning depreciable assets from federal return  C. Ending depreciable a	assets from fe	deral return	
D. Business or profession E. Date of organization of	or incorporation	on (MM/DD/YY)	
F. If this is a final return, mark this box   G. If the IRS has made any adjust filed amended federal returns or			
H. Number of partners or shareholders as of year end Explain:			
I. If this pass-through entity is electing to be subject to tax at the entity level u (section 39-22-343, C.R.S.) for this income tax year, mark this box.	nder the Sa	ALT Parity A	et _
Part I: Computation of Colorado Income			und to the arest dollar
<u> </u>		lied	arest dollar
1. Ordinary income from line 1 federal Schedule K	• 1		00
2. Sum of all other income	• 2		00
3. Modifications increasing federal income	• 3		00
4. Sum of lines 1 through 3	4		00
5. Allowable deductions from federal Schedule K	• 5		00
6. Colorado Marijuana Business Deduction	• 6		00
7. Other modifications decreasing federal income	• 7		00
8. Sum of lines 5 through 7	8		00

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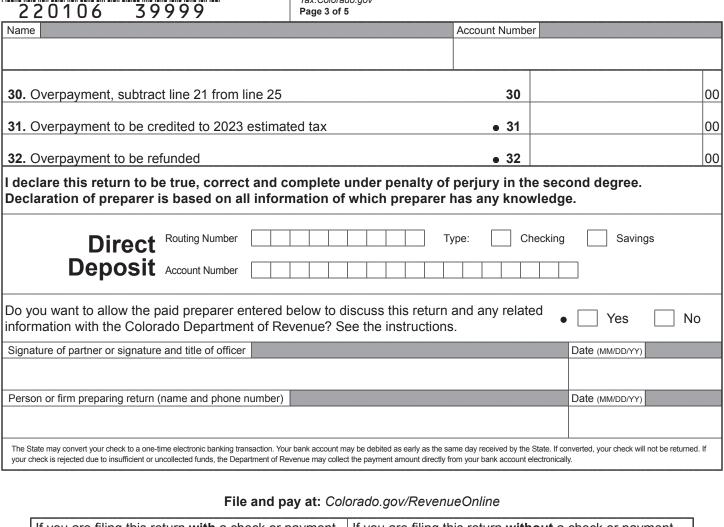
**Form 106** 





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**Form 106** 



If you are filing this return <b>with</b> a check or payment, please mail the return to:	If you are filing this return <b>without</b> a check or payment, please mail the return to:			
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 <b>6</b>	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 <b>5</b>			
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.				



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Name		Account Number	
Part V— Apportionable Income Apport	tioned to Colorado	hy use of the Rec	oints Factor
Do not send federal return forms or schedules wi	th this return Complet	e this form in accordan	ce with section
<b>39-22-303.6 C.R.S.</b> , and the regulations thereun	der	e tilis form in accordan	ce with section
TO 22 OCCIO CITATO I, AITA LITO TOGALALIONO LITOTOGIN	<u> </u>		
1. Total modified federal taxable income from the	ne DR 0106. Part I. line	e 9 <b>1</b>	00
Apportionable Income Apportioned to Co			
Do Not Include Foreign-source income mod	ified out on the DR 010	06, Part I, Line 7	
	<ul><li>Colorado</li></ul>	<ul><li>Everywhere</li></ul>	
2. Gross receipts from the sale of			
tangible personal property • 2	00	00	o
3. Gross receipts from the sale of			
services • 3	00	00	o
4. Gross receipts from the sale, rental,			
lease, or license of real property • 4	00	00	o
5. Gross receipts from the rental, lease, or			
license of tangible personal property • 5	00	00	o
6. Gross receipts from the sale, rental, lease,			
or license of intangible property • 6	00	00	
7. Distributive share of partnership			
factors • 7	00	00	
8. Total receipts (total of lines 2			
through 7 in each column) • 8	00	00	
9. Line 8 (Colorado) divided by line 8 (Everywhole		%	
Complete lines 10 and 13 only if nonapportionable			
If all income is being treated as apportionable inc	ome, enter 0 (zero) on	lines 10 and 13.	_
<b>10.</b> Less income directly allocable to any state,	including Colorado:		
(a) Net rents and royalties from real or tangible	e property •	00	<u>)</u>
#NO 11 1			
(b) Capital gains and losses	•	00	<u> </u>
		0.0	
(c) Interest and dividends	•	00	<u> </u>
(DD ( )		0.0	
(d) Patents and copyright royalties	•	00	<u> </u>
(a) Other personnerties able income		00	
(e) Other nonapportionable income	•	00	J
(f) Total income directly allocable [add lines (a	a) through (e)]	10	00
11. Modified federal taxable income subject to app	oortionment subtract li	ne 10(f) from line 1 <b>11</b>	00
12. Income apportioned to Colorado, line 9 multip	olied by line 11	12	00



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Name	Account Number	
13. Add income directly allocable to Colorado:		
(a) Net rents and royalties from real or tangible property	00	
(b) Capital gains and losses	00	
(c) Interest and dividends	00	
(d) Patents and copyright royalties	00	
(e) Other nonapportionable income	00	
(f) Total income directly allocable [add lines (a) through (e)]	13	00
<b>14.</b> Total income apportioned and allocated to Colorado, sum of lines 12 a and on the DR 0106, Part I, line 10	nd 13(f). Enter here	00
15. Pursuant to §39-22-303.6(8) C.R.S., taxpayer elects to treat all year covered by this return.		